





Name of Procuring Entity :	DPWH REGION IV-A	Request for Quotation (P.R. No.):	2024-06-0044
Revised on :		Date:	June 24, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	Regional Office
		Mode of Procurement	Small Value Procurement

**COMPANY NAME** :

**ADDRESS** :

**TEL. NO./FAX NO.** : **TIN :**

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 A.M. of July 1, 2024** in the return envelope attached herewith.

- TERMS and CONDITIONS :**
- All entries must be typewritten or legibly written.
  - Delivery period **within Seminar/Training days** or upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason
  - Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; one (1) year IT Equipment from date of acceptance by the end-user.
  - Price validity shall be for a period of sixty (60) calendar days.
  - PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Notarized Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope. **(CERTIFIED TRUE COPY)**
  - Please indicate the brand for each items being offered.
  - In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Department shall adopt and employ "Toss Coin or Draw Lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005
  - The approved budget ceiling for this procurement is **Php 105,000.00**

**SIGNED**  
**ISIDRO O. ENCARNACION**  
 Director III  
 Assistant Regional Director  
 BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
3.	<b>September 11, 2024</b>	35	pack		
	AM Snack (9:00 AM)				
	Arroz ala Cubana with Fried Banana, Egg, Rice				
	Lunch (12nn)				
	Beef Kaldereta Pan Seared Tuna, Caramel bars				
4	<b>October 9, 2024</b>	35	pack		
	AM Snack (9:00 AM)				
	Daing na Bangus, Scrambled Egg, Garlic Rice				
	Lunch (12nn)				
	Chicken Pastel, Breaded Porkchop, Rice, Blue Berry Cheesecake				
5	<b>November 13, 2024</b>	35	pack		
	AM Snack (9:00 AM)				
	Pancake, egg, bacon				
	Lunch (12nn)				
	Pork Sticky Ribs, Honey Soy Fried Chicken, Rice, Muffins				
				<b>Sub Total Amount(2)</b>	

**Purpose:** For consumption of the participants in Monthly Right-of Way (ROW) Task Force Meeting for 2024 in this Regional Office IV-A

Brand and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_ Price Validity : \_\_\_\_\_

**After having carefully read and accepted your General Conditions. I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditons specified by DPWH Region IV - A.**

Tel. No.: (049) 3481-02-14 to 15 \_\_\_\_\_ Printed Name / Signature / Designation / Date  
[r4a.procurement@gmail.com](mailto:r4a.procurement@gmail.com)  
**DPWH REGION IV-A-Procurement Unit** \_\_\_\_\_ Tel. No./Cellphone No. & E-mail Address



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 Director III  
 Assistant Regional Director  
 BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
6	<b>December 11, 2024</b>	35	pack		
	AM Snack (9:00 AM)				
	Pancit Canton, Puto				
	Lunch (12nn)				
	Chicken Inasal, Chopsuey, Rice, Creamy				
	Yogurt jello				
	<b>Note: FOR ALL INDICATED DATES</b>				
	• Overflowing Brewed Coffee + Creamer, Juice or Softdrinks (available as early as 7:00am)				
	• To maintain the quality and freshness of the food being served to the place of business as reflected in the government permits and kitchen/ commissary should be within 20km radius of the Regional Office or the venue of the training/seminar.				
		<b>Sub Total Amount(1)</b>			
		<b>Sub Total Amount(2)</b>			
		<b>Total Amount</b>			

**Purpose:** For consumption of the participants in Monthly Right-of Way (ROW) Task Force Meeting for 2024 in this Regional Office IV-A

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Printed Name / Signature / Designation / Date

[r4a.procurement@gmail.com](mailto:r4a.procurement@gmail.com)

**DPWH REGION IV-A-Procurement Unit**

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